FY 2004 ESTIMATED DISTRIBUTIONS

			FY 200	3 ESTIMATE	ח מוא ו פום ם				FY 200	4 ESTIMATE	DISTRIBU		
						Estimated						Estimated	
					Cation at a d	Remittance of					Cation at a d	Remittance of	
				A stud EV	Estimated	Sales Tax	A stud EV			A stud EV	Estimated	Sales Tax	A stud EV
	2000	C-4:	F-4:	Actual FY	Recordation	Revenues	Actual FY	Fatimatad	F-4:	Actual FY	Recordation	Revenues From Public	Actual FY 2003 TVA
	2000	Estimated ABC Profits	Estimated	2003 Rolling	Tax	From Public Facilities	2003 TVA	Estimated ABC Profits	Estimated	2003 Rolling	Tax	Facilities	
COUNTIES	Census *	ABC Profits	wine raxes	Stock Taxes	Distributions	racilities	Payments	ABC Profits	Wine Taxes	Stock raxes	Distributions	racilities	Payments
ACCOMACK	27,431	\$26,158	\$25,286		\$87,604			\$16,082	\$16,857		\$87,604		
ALBEMARLE	83.656	\$79,774	\$25,266 \$77.115	\$109.615	\$592.074			\$49,046	\$51,410	\$109.615			
ALLEGHANY	12,522	\$79,774 \$11,941	\$11,543	\$60.126	\$34,537			\$7,341	\$51,410 \$7,695	\$60,126	, .		
AMELIA	11,400	\$10,871	\$10,509	\$23,553	\$38,887			\$6,684	\$7,095	\$23,553			
AMHERST	29,643	\$28,267	\$27,325	\$58,228	\$82,780			\$17,379	\$18,217	\$58,228	\$82,780		
APPOMATTOX	11,752	\$11,207	\$10,833	\$33,492	\$29,558			\$6,890	\$7,222	\$33,492	. ,		
ARLINGTON	189,453	\$180,661	\$174,639	\$7.253	\$1,606,721			\$111,073	\$116,426	\$7.253			
AUGUSTA	64,632	\$61,633	\$59,578	\$86,034	\$239,229			\$37,893	\$39,719	\$86,034	\$239,229		
BATH		\$4,814	\$4,653	· ' '	\$239,229 \$17,993			. ,		\$19,170	. ,		
BEDFORD COUNTY	5,048 60,371	\$57,569	\$55,650	\$19,170 \$134,098	\$295,116			\$2,960 \$35,394	\$3,102 \$37,100	\$134,098	\$295,116		
BLAND	6,871	\$6,552	\$6,334	\$134,096	\$295,116			\$4,028	\$4,222	\$134,096	\$295,116		
BOTETOURT	28,472	\$27,151	\$26,246	\$115,128	\$144,641			\$4,026 \$16,693	\$4,222 \$17,497	\$115,128			
BRUNSWICK								. ,	. ,				
BUCHANAN	16,566	\$15,797 \$24,672	\$15,271 \$23,850	\$7,177 \$148,703	\$37,103 \$18,050			\$9,712	\$10,180 \$15,900	\$7,177 \$148,703	\$37,103 \$18,050		
BUCKINGHAM	25,873							\$15,169					
	15,176	\$14,472	\$13,989	\$8,604	\$28,139			\$8,897	\$9,326	\$8,604			
CAMPBELL	46,394	\$44,241	\$42,766	\$128,720	\$134,851			\$27,200	\$28,511	\$128,720			
CAROLINE	21,015	\$20,040	\$19,372	\$60,062	\$67,703			\$12,321	\$12,914	\$60,062	, , , , ,		
CARROLL	26,396	\$25,171	\$24,332	ФГ 400	\$63,760			\$15,476	\$16,221	ФE 400	\$63,760		
CHARLES CITY	6,926	\$6,605	\$6,384	\$5,180	\$21,881			\$4,061	\$4,256	\$5,180	\$21,881		
CHARLOTTE	10,487	\$10,000	\$9,667	\$64,584	\$23,664			\$6,148	\$6,445				
CHESTERFIELD	259,903	\$247,841	\$239,580	\$72,166	\$1,529,440			\$152,377	\$159,720	\$72,166			
CLARKE	9,257	\$8,827	\$8,533	\$18,997	\$74,138			\$5,427	\$5,689	\$18,997	\$74,138		
CRAIG	4,912	\$4,684	\$4,528	004.454	\$11,209			\$2,880	\$3,019	004454	\$11,209		
CULPEPER	24,598	\$23,456	\$22,675	\$34,151	\$169,340			\$14,421	\$15,116	\$34,151			
CUMBERLAND	8,540	\$8,144	\$7,872	\$6,699	\$26,255			\$5,007	\$5,248	\$6,699			
DICKENSON	14,236	\$13,575	\$13,123	\$87,915	\$12,076			\$8,346	\$8,749				
DINWIDDIE	24,051	\$22,935	\$22,170	\$97,509	\$70,281			\$14,101	\$14,780	\$97,509	7,		
ESSEX	7,921	\$7,553	\$7,302	***	\$31,281			\$4,644	\$4,868	***	\$31,281		
FAIRFAX	933,456	\$890,136	\$860,465	\$65,626	\$9,784,451			\$547,269	\$573,643	\$65,626			
FAUQUIER	47,579	\$45,371	\$43,859	\$64,881	\$416,348			\$27,895	\$29,239	\$64,881	\$416,348		
FLOYD	13,442	\$12,818	\$12,391		\$34,029			\$7,881	\$8,261		\$34,029		
FLUVANNA	19,973	\$19,046	\$18,411	\$28,682	\$97,626			\$11,710	\$12,274	\$28,682			
FRANKLIN	42,935	\$40,942	\$39,578	\$31,525	\$213,984			\$25,172	\$26,385	\$31,525			
FREDERICK	57,048	\$54,401	\$52,587	\$32,072	\$313,804			\$33,446	\$35,058	\$32,072	\$313,804		
GILES	9,867	\$9,409	\$9,095	\$101,798	\$32,826			\$5,785	\$6,064	\$101,798			
GLOUCESTER	34,780	\$33,166	\$32,060		\$127,890			\$20,391	\$21,374		\$127,890		
GOOCHLAND	16,863	\$16,080	\$15,544	\$52,842	\$142,873			\$9,886	\$10,363	\$52,842			
GRAYSON	15,102	\$14,401	\$13,921		\$37,262			\$8,854	\$9,281		\$37,262		

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FY 2003 ESTIMATED DISTRIBUTIONS Estimated

FY 2004 ESTIMATED DISTRIBUTIONS Estimated

						Remittance of						Remittance of	
					Estimated	Sales Tax				A (15)(Estimated	Sales Tax	
	0000	F-4lm-4-d	F - 41 41	Actual FY	Recordation	Revenues	Actual FY	F-4!44	F-4141	Actual FY	Recordation	Revenues	Actual FY
	2000	Estimated	Estimated Wine Taxes	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
GREENE	Census *	ABC Profits	Wine Taxes	Stock raxes	Distributions		Payments	ABC Profits	Wine Taxes	Stock Taxes		Facilities	Payments
	14,768	\$14,083	\$13,613	\$32,701	\$68,388			\$8,658	\$9,075	\$32,701	\$68,388		
GREENSVILLE	11,142	\$10,625	\$10,271					\$6,532	\$6,847				
HALIFAX HANOVER	27,171	\$25,910 \$76,002	\$25,046 \$73,469	\$53,380	\$92,220 \$570,184			\$15,930	\$16,698 \$48,979	\$53,380 \$75,306	\$92,220 \$570,184		
	79,701			\$75,306				\$46,727					
HENRICO	262,300	\$250,127	\$241,790	\$112,433	\$1,746,583			\$153,782	\$161,193				
HENRY	57,155	\$54,503	\$52,686	\$35,276	\$118,298			\$33,509	\$35,124	\$35,276			
HIGHLAND	2,378	\$2,268	\$2,192	004040	\$8,711			\$1,394	\$1,461	004040	\$8,711		
ISLE OF WIGHT	21,057	\$20,080	\$19,410	\$34,246	\$132,392			\$12,345	\$12,940	\$34,246	\$132,392		
JAMES CITY	48,102	\$45,870	\$44,341	\$31,414				\$28,201	\$29,560	\$31,414	\$516,528		
KING AND QUEEN	6,630	\$6,322	\$6,112	00.000	\$21,413			\$3,887	\$4,074	00.000	\$21,413		
KING GEORGE	16,803	\$16,023	\$15,489	\$2,922	\$70,105			\$9,851	\$10,326	\$2,922	\$70,105		
KING WILLIAM	10,280	\$9,803	\$9,476	\$14,453	\$62,952			\$6,027	\$6,317	\$14,453	\$62,952		
LANCASTER	9,340	\$8,907	\$8,610		\$71,438			\$5,476	\$5,740		\$71,438		
LEE	20,654	\$19,695	\$19,039	\$58,033	\$28,728		\$42,286	\$12,109	\$12,693	\$58,033	\$28,728		\$42,286
LOUDOUN	135,061	\$128,793	\$124,500		\$2,785,903			\$79,184	\$83,000		\$2,785,903		
LOUISA	23,791	\$22,687	\$21,931	\$40,139	\$115,796			\$13,948	\$14,620	\$40,139	\$115,796		
LUNENBURG	9,946	\$9,484	\$9,168	\$5,914				\$5,831	\$6,112	\$5,914	\$24,440		
MADISON	12,310	\$11,739	\$11,347		\$39,113			\$7,217	\$7,565		\$39,113		
MATHEWS	9,207	\$8,780	\$8,487		\$44,037			\$5,398	\$5,658		\$44,037		
MECKLENBURG	23,051	\$21,981	\$21,249	\$15,960	\$90,623			\$13,514	\$14,166	\$15,960	\$90,623		
MIDDLESEX	9,389	\$8,953	\$8,655		\$56,807			\$5,505	\$5,770		\$56,807		
MONTGOMERY	27,109	\$25,851	\$24,989	\$115,595	\$286,768			\$15,894	\$16,659	\$115,595	\$286,768		
NELSON	14,445	\$13,775	\$13,315	\$78,886	\$77,746			\$8,469	\$8,877	\$78,886	\$77,746		
NEW KENT	13,462	\$12,837	\$12,409	\$31,762				\$7,893	\$8,273	\$31,762			
NORTHAMPTON	9,490	\$9,050	\$8,748		\$48,729			\$5,564	\$5,832		\$48,729		
NORTHUMBERLAND	12,211	\$11,644	\$11,256		\$66,033			\$7,159	\$7,504		\$66,033		
NOTTOWAY	9,183	\$8,757	\$8,465	\$66,823	\$28,785			\$5,384	\$5,643	\$66,823	\$28,785		
ORANGE	20,271	\$19,330	\$18,686	\$43,698	\$121,201			\$11,885	\$12,457	\$43,698	\$121,201		
PAGE	15,102	\$14,401	\$13,921	\$30,367	\$53,120			\$8,854	\$9,281	\$30,367	\$53,120		
PATRICK	18,446	\$17,590	\$17,004		\$40,110			\$10,815	\$11,336		\$40,110		
PITTSYLVANIA	57,874	\$55,188	\$53,349	\$75,880	\$130,193			\$33,931	\$35,566	\$75,880	\$130,193		
POWHATAN	22,377	\$21,339	\$20,627	\$8,230	\$115,469			\$13,119	\$13,751	\$8,230	\$115,469		
PRINCE EDWARD	13,345	\$12,726	\$12,301	\$94,118				\$7,824	\$8,201	\$94,118			
PRINCE GEORGE	33,124	\$31,587	\$30,534	\$35,499	\$109,851			\$19,420	\$20,356	\$35,499	\$109,851		
PRINCE WILLIAM	273,677	\$260,976	\$252,277	\$56,933	\$2,222,863			\$160,452	\$168,185	\$56,933	\$2,222,863		
PULASKI	23,366	\$22,282	\$21,539	\$35,049	\$91,853			\$13,699	\$14,359	\$35,049	\$91,853		
RAPPAHANNOCK	6,800	\$6,484	\$6,268		\$41,610			\$3,987	\$4,179		\$41,610		
RICHMOND COUNTY	7,434	\$7,089	\$6,853		\$21,013			\$4,358	\$4,568		\$21,013		
ROANOKE CO	77,996	\$74,376	\$71,897	\$55,060	\$424,414			\$45,728	\$47,931	\$55,060	\$424,414		

FY 2004 ESTIMATED DISTRIBUTIONS

			F1 200	3 ESTIMATE	ח פוט ו צום ח				F1 200	4 ESTIMATE	ט סואו פוע ע		
						Estimated						Estimated	
						Remittance of						Remittance of	
					Estimated	Sales Tax					Estimated	Sales Tax	
				Actual FY	Recordation	Revenues	Actual FY			Actual FY	Recordation	Revenues	Actual FY
	2000	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
	Census *	ABC Profits	Wine Taxes		Distributions		Payments	ABC Profits	Wine Taxes		Distributions	Facilities	Payments
ROCKBRIDGE	19,356	\$18,458	\$17,842	\$62,768	\$75,837			\$11,348	\$11,895	\$62,768	\$75,837		
ROCKINGHAM	52,841	\$50,389	\$48,709	\$45,896	\$280,104			\$30,980	\$32,473	\$45,896	\$280,104		
RUSSELL	24,676	\$23,531	\$22,746	\$110,159	\$38,342			\$14,467	\$15,164	\$110,159	\$38,342		
SCOTT	19,007	\$18,125	\$17,521	\$80,091	\$31,881		\$11,936	\$11,143	\$11,681	\$80,091	\$31,881		\$11,936
SHENANDOAH	22,737	\$21,682	\$20,959	\$22,850	\$132,634			\$13,330	\$13,973	\$22,850	\$132,634		
SMYTH	22,966	\$21,900	\$21,170	\$28,060	\$55,283		\$6	\$13,465	\$14,113	\$28,060	\$55,283		\$6
SOUTHAMPTON	14,688	\$14,006	\$13,539	\$57,234	\$40,376			\$8,611	\$9,026	\$57,234	\$40,376		
SPOTSYLVANIA	90,395	\$86,200	\$83,327	\$22,017	\$632,059			\$52,997	\$55,551	\$22,017	\$632,059		
STAFFORD	92,446	\$88,156	\$85,217	\$51,867	\$645,411			\$54,199	\$56,811	\$51,867	\$645,411		
SURRY	5,927	\$5,652	\$5,464		\$15,263			\$3,475	\$3,642		\$15,263		
SUSSEX	8,784	\$8,376	\$8,097	\$63,670	\$21,242			\$5,150	\$5,398	\$63,670	\$21,242		
TAZEWELL	29,644	\$28,268	\$27,326	\$87,801	\$85,270			\$17,380	\$18,217	\$87,801	\$85,270		
WARREN	17,995	\$17,160	\$16,588	\$39,981	\$134,550			\$10,550	\$11,059	\$39,981	\$134,550		
WASHINGTON	40,703	\$38,814	\$37,520	\$29,340	\$155,456		19,230	\$23,863	\$25,014	\$29,340	\$155,456		19,230
WESTMORELAND	13,175	\$12,564	\$12,145		\$57,801			\$7,724	\$8,097		\$57,801		
WISE	27,340	\$26,071	\$25,202	\$99,909	\$48,280		43	\$16,029	\$16,801	\$99,909	\$48,280		43
WYTHE	18,445	\$17,589	\$17,003	\$34,420	\$69,509			\$10,814	\$11,335	\$34,420	\$69,509		
YORK	56,094	\$53,491	\$51,708	\$9,314	\$361,613			\$32,887	\$34,472	\$9,314	\$361,613		
TOTAL COUNTIES	4,287,714	\$4,088,730	\$3,952,439	\$3,850,045	\$30,256,246		\$73,500	\$2,513,812	\$2,634,959	\$3,850,045	\$30,256,246		\$73,500
CITIES													
ALEXANDRIA	128,283	\$122,330	\$118,252	\$22,451	\$1,204,618			\$75,210	\$78,835	\$22,451	\$1,204,618		
BEDFORD CITY	6,299	\$6,007	\$5,806	\$9,737	\$17,541			\$3,693	\$3,871	\$9,737	\$17,541		
BRISTOL	17,367	\$16,561	\$16,009	\$18,543	\$66,019		\$4,059	\$10,182	\$10,673	\$18,543	\$66,019		\$4,059
BUENA VISTA	6,349	\$6,054	\$5,853	\$5,134	\$13,752			\$3,722	\$3,902	\$5,134	\$13,752		
CHARLOTTESVILLE	40,099	\$38,238	\$36,963	\$18,394	\$151,085			\$23,509	\$24,642	\$18,394	\$151,085		
CHESAPEAKE	199,184	\$189,940	\$183,609	\$128,867	\$1,049,300			\$116,778	\$122,406	\$128,867	\$1,049,300		
COLONIAL HEIGHTS	16,897	\$16,113	\$15,576	\$3,263	\$69,375			\$9,906	\$10,384	\$3,263	\$69,375		
COVINGTON	6,303	\$6,010	\$5,810	\$12,158	\$14,634			\$3,695	\$3,873	\$12,158	\$14,634		
DANVILLE	48,411	\$46,164	\$44,626	\$36,078	\$104,545			\$28,383	\$29,750	\$36,078	\$104,545		
EMPORIA	5,665	\$5,402	\$5,222	\$8,922	\$14,276			\$3,321	\$3,481	\$8,922	\$14,276		
FAIRFAX	21,498	\$20,500	\$19,817	, ,	\$93,372			\$12,604	\$13,211	, ,	\$93,372		-
FALLS CHURCH	10,377	\$9.895	\$9.566		\$80.950			\$6.084	\$6.377		\$80.950		-
FRANKLIN	8,346	\$7,959	\$7,693	\$4,912	\$23,205			\$4,893	\$5,129	\$4,912	\$23,205		
FREDERICKSBURG	19,279	\$18,384	\$17,771	\$7,257	\$99,593			\$11,303	\$11,848	\$7,257	\$99,593		
GALAX	6,837	\$6,520	\$6,302	Ţ:, =0 :	\$19,334			\$4,008	\$4,202	Ţ:, 20 .	\$19,334		
HAMPTON	146,437	\$139,641	\$134,986	\$2,342	\$405,971			\$85,853	\$89,991	\$2,342	\$405,971	1	
HARRISONBURG	40.453	\$38.576	\$37.290	\$10.910	\$147.649			\$23,717	\$24.860	\$10.910	\$147,649	1	
HOPEWELL	22,277	\$21,243	\$20.535	\$19,745	, , ,			\$13,061	\$13,690	\$19.745	\$47.540		
I IOI ETTLEL	22,211	Ψ21,240	Ψ20,000	Ψ10,140	Ψ+1,J + 0			ψ10,001	ψ10,030	Ψ10,740	Ψ±1,J = 0	l .	

FY 2004 ESTIMATED DISTRIBUTIONS

			FY 200	3 ESTIMATE	יספוא ו פוח ח:				FY 200	4 E5 IWA E	יספוא ו פוט ט:		
						Estimated						Estimated	
						Remittance of						Remittance of	
					Estimated	Sales Tax					Estimated	Sales Tax	
				Actual FY	Recordation	Revenues	Actual FY			Actual FY	Recordation	Revenues	Actual FY
	2000	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
	Census *	ABC Profits			Distributions	Facilities	Payments	ABC Profits	Wine Taxes	Stock Taxes	Distributions		Payments
LEXINGTON	6,867	\$6,548	\$6,330		\$19,499			\$4,026	\$4,220		\$19,499		
LYNCHBURG	65,269	\$62,240	\$60,165					\$38,266	\$40,110				
MANASSAS	35,135	\$33,504	\$32,388	\$14,657	7 7 -			\$20,599	\$21,592	\$14,657	\$96,544		
MANASSAS PARK	10,290	\$9,812	\$9,485		\$44,597			\$6,033	\$6,324		\$44,597		
MARTINSVILLE	15,416	\$14,701	\$14,211	\$9,452	, ,			\$9,038	\$9,474	\$9,452			
NEWPORT NEWS	180,150	\$171,790	\$166,063	\$38,236				\$105,619	\$110,709	\$38,236			
NORFOLK	234,403	\$223,525	\$216,074	\$143,312	, ,			\$137,426	\$144,049	\$143,312			
NORTON	3,904	\$3,723	\$3,599	\$17,232				\$2,289	\$2,399	\$17,232	\$7,231		
PETERSBURG	33,740	\$32,174	\$31,102	\$60,251	\$72,624			\$19,781	\$20,734	\$60,251	\$72,624		
POQUOSON	11,566	\$11,029	\$10,662		\$47,847			\$6,781	\$7,108		\$47,847		
PORTSMOUTH	100,565	\$95,898	\$92,701	\$23,542	\$274,104	\$200,000		\$58,959	\$61,801	\$23,542	\$274,104	\$200,000	
RADFORD	15,859	\$15,123	\$14,619	\$20,146	\$35,449			\$9,298	\$9,746	\$20,146	\$35,449		
RICHMOND CITY	197,790	\$188,611	\$182,324	\$88,779	\$785,746			\$115,961	\$121,549	\$88,779	\$785,746		
ROANOKE CITY	94,911	\$90,506	\$87,489	\$164,620	\$351,666	\$320,000		\$55,645	\$58,326	\$164,620	\$351,666	\$330,000	
SALEM	24,747	\$23,599	\$22,812	\$32,596	\$94,948			\$14,509	\$15,208	\$32,596	\$94,948		
STAUNTON	23,853	\$22,746	\$21,988	\$11,441	\$82,260			\$13,985	\$14,659	\$11,441	\$82,260		
SUFFOLK	63,677	\$60,722	\$58,698	\$94,309	\$328,192			\$37,333	\$39,132	\$94,309	\$328,192		
VIRGINIA BEACH	425,257	\$405,522	\$392,004	\$12,314	\$2,182,380			\$249,321	\$261,336	\$12,314	\$2,182,380		
WAYNESBORO	19,520	\$18,614	\$17,994	\$16,360	\$61,517			\$11,444	\$11,996	\$16,360	\$61,517		
WILLIAMSBURG	11,998	\$11,441	\$11,060	\$5,107				\$7,034	\$7,373	\$5,107			
WINCHESTER	23,585	\$22,490	\$21,741	\$6,273	\$110,147			\$13,827	\$14,494	\$6,273	\$110,147		
TOTAL CITIES	2,348,863	\$2,239,857	\$2,165,195	\$1,142,225	\$9,743,754	\$520,000	\$4,059	\$1,377,097	\$1,443,463	\$1,142,225	\$9,743,754	\$530,000	\$4,059
	•					•	•	•			•		
TOWNS													
ABINGDON (WASHINGTON CO.)	7,780	\$7,419	\$7,172	\$7,934	-			\$4,561	\$4,781	\$7,934			
ACCOMAC (ACCOMACK CO.)	547	\$522	\$504					\$321	\$336				
ALBERTA (BRUNSWICK CO.)	306	\$292	\$282					\$179	\$188				
ALTAVISTA (CAMPBELL CO.)	3,425	\$3,266	\$3,157	\$14,097				\$2,008	\$2,105	\$14,097			
AMHERST (AMHERST CO.)	2,251	\$2,147	\$2,075	\$2,144				\$1,320	\$1,383	\$2,144			
APPALACHIA (WISE CO.)	1,839	\$1,754	\$1,695	\$5,789				\$1,078	\$1,130	\$5,789			
APPOMATTOX (APPOMÁTTOX CO.)	1,761	\$1,679	\$1,623	\$2,671				\$1,032	\$1,082	\$2,671			
ASHLAND (HANOVER CO.)	6,619	\$6,312	\$6,101	\$7,984				\$3,881	\$4,068	\$7,984			
BELLE HAVEN (ACCOMACK, NORTHAMPTON CO	480	\$458	\$442					\$281	\$295	, , , , , , , , , , , , , , , , , , , ,			-
BERRYVILLE (CLARKE CO.)	2,969	\$2,831	\$2,737	\$1,564				\$1,741	\$1,825	\$1,564			
BIG STONE GAP (WISE CO.)	5,906	\$5,632	\$5,444	\$5,422				\$3,463	\$3,629	\$5,422			-
BLACKSBURG (MONTGOMERY CO.)	39,573	\$37,736	\$36,479					\$23,201	\$24,319	, - , - ==			
BLACKSTONE (NOTTOWAY CO.)	3,675	\$3,504	\$3,388	\$4,920				\$2,155	\$2,258	\$4,920			-
BLOXOM (ACCOMACK CO.)	395	\$377	\$364	÷ :,==•				\$232	\$243	Ţ ·,·=0			-
BLUEFIELD (TAZEWELL CO.)	5,078	\$4,842	\$4,681	\$5,922				\$2,977	\$3,121	\$5,922			-
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FY 2004 ESTIMATED DISTRIBUTIONS Estimated

			F1 200	3 ESTIMATE	ח חוט ו אופט				F 1 200	4 E511MA1E	טפוא ו פוע ע		
						Estimated						Estimated	
						Remittance of						Remittance of	
					Estimated	Sales Tax					Estimated	Sales Tax	
				Actual FY	Recordation	Revenues	Actual FY			Actual FY	Recordation	Revenues	Actual FY
	2000	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
T	Census *	ABC Profits			Distributions	Facilities	Payments	ABC Profits		Stock Taxes	Distributions	Facilities	Payments
BOONES MILL (FRANKLIN CO.)	285	\$272	\$263	\$1,912				\$167	\$175	\$1,912			
BOWLING GREEN (CAROLINE CO.)	936	\$893	\$863					\$549	\$575				
BOYCE (CLARKE CO.)	426	\$406	\$393	\$837				\$250	\$262	\$837			
BOYDTON (MECKLENBURG CO.)	477	\$455	\$440					\$280	\$293				
BOYKINS (SOUTHAMPTON CO.)	620	\$591	\$572	\$1,011				\$363	\$381	\$1,011			
BRANCHVILLE (SOUTHAMPTON CO.)	123	\$117	\$113	\$980				\$72	\$76	\$980			
BRIDGEWATER (ROCKINGHAM CO.)	5,203	\$4,962	\$4,796					\$3,050	\$3,197				
BROADWAY (ROCKINGHAM CO.)	2,192	\$2,090	\$2,021	\$1,716				\$1,285	\$1,347	\$1,716			
BRODNAX (BRUNSWICK, MECKLENBURG CO.)	317	\$302	\$292					\$186	\$195				
BROOKNEAL (CAMPBELL CO.)	1,259	\$1,201	\$1,161	\$7,160				\$738	\$774	\$7,160			
BUCHANAN (BOTETOURT CO.)	1,233	\$1,176	\$1,137	\$2,735				\$723	\$758	\$2,735			
BURKEVILLE (NOTTOWAY CO.)	489	\$466	\$451	\$5,937				\$287	\$301	\$5,937			
CAPE CHARLES (NORTHAMPTON CO.)	1,134	\$1,081	\$1,045					\$665	\$697				
CAPRON (SOUTHAMPTON CO.)	173	\$165	\$159	\$498				\$101	\$106	\$498			
CEDAR BLUFF (TAZEWELL CO.)	1,085	\$1,035	\$1,000	\$6,474				\$636	\$667	\$6,474			
CHARLOTTE COURT HOUSE (CHARLOTTE CO.)	463	\$442	\$427					\$271	\$285				
CHASE CITY (MECKLENBURG CO.)	2,457	\$2,343	\$2,265	\$1,339				\$1,440	\$1,510	\$1,339			
CHATHAM (PITTSYLVANIA CO.)	1,338	\$1,276	\$1,233	\$4,339				\$784	\$822	\$4,339			
CHERITON (NORTHAMPTON CO.)	499	\$476	\$460					\$293	\$307				
CHILHOWIE (SMYTH CO.)	1,827	\$1,742	\$1,684	\$2,192				\$1,071	\$1,123	\$2,192			
CHINCOTEAGUE (ACCOMACK CO.)	4,317	\$4,117	\$3,979					\$2,531	\$2,653				
CHRISTIANSBURG (MONTGOMERÝ CO.)	16,947	\$16,161	\$15,622	\$23,341				\$9,936	\$10,415	\$23,341			
CLAREMONT (SURRY CO.)	343	\$327	\$316					\$201	\$211				
CLARKSVILLE (MECKLENBURG CO.)	1,329	\$1,267	\$1,225	\$1,479				\$779	\$817	\$1,479			
CLEVELAND (RUSSELL CO.)	148	\$141	\$136	\$1,030				\$87	\$91	\$1.030			
CLIFTON (FAIRFAX CO.)	185	\$176	\$171	\$1,377				\$108	\$114	\$1,377			
CLINCHPORT (SCOTT CO.)	77	\$73	\$71	\$295				\$45	\$47	\$295			
CLINTWOOD (DICKENSON CO.)	1.549	\$1.477	\$1.428	*				\$908	\$952	,			,
COEBURN (WISE CO.)	1,996	\$1,903	\$1,840	\$3,728				\$1,170	\$1,227	\$3,728			
COLONIAL BEACH (WESTMORELAND CO.)	3,228	\$3,078	\$2,976	, -, -				\$1.893	\$1.984	, , ,			,
COLUMBIA (FLUVANNA CO.)	49	\$47	\$45	\$661				\$29	\$30	\$661			
COURTLAND (SOUTHAMPTON CO.)	1,270	\$1.211	\$1,171	\$682				\$745	\$780	\$682			
CRAIGSVILLE (AUGUSTA CO.)	979	\$934	\$902	\$1,841				\$574	\$602	\$1,841			
CREWE (NOTTOWAY CO.)	2.378	\$2.268	\$2.192	\$28,764				\$1.394	\$1.461	\$28.764			
CULPEPER (CULPEPER CO.)	9,664	\$9,216	\$8,908	\$5,743				\$5,666	\$5,939	\$5,743			
DAMASCUS (WASHINGTON CO.)	981	\$935	\$904	ψο,, το		 		\$575	\$603	ψο,,, το			
DAYTON (ROCKINGHAM CO.)	1,344	\$1,282	\$1,239	\$465		+		\$788	\$826	\$465			
DENDRON (SURRY CO.)	297	\$283	\$274	Ψ-100				\$174	\$183	Ψ-100			
DILLWYN (BUCKINGHAM CO.)	447	\$426	\$412	\$1,404		 		\$262	\$275	\$1,404			
DILLYY TIY (DOCKIIYOHAWI CO.)	77/	ψ+20	ψ + 12	ψ1,404				ΨΖΟΖ	Ψ213	ψ1,+04			

FY 2004 ESTIMATED DISTRIBUTIONS

Estimated

					Estimated	Remittance of Sales Tax					Estimated	Remittance of Sales Tax	
				Actual FY	Recordation	Revenues	Actual FY			Actual FY	Recordation	Revenues	Actual FY
	2000	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
	Census *	ABC Profits			Distributions		Payments	ABC Profits	Wine Taxes		Distributions		Payments
DRAKES BRANCH (CHARLOTTE CO.)	504	\$481	\$465					\$295	\$310				
DUBLIN (PULASKI CO.)	2,288	\$2,182	\$2,109	\$1,765				\$1,341	\$1,406	\$1,765			
DUFFIELD (SCOTT CO.)	62	\$59	\$57	\$900				\$36	\$38	\$900			
DUMFRIES (PRINCE WILLIAM CO.)	4,937	\$4,708	\$4,551					\$2,894	\$3,034				
DUNGANNON (SCOTT CO.)	317	\$302	\$292	\$1,620				\$186	\$195	\$1,620			
EASTVILLE (NORTHAMPTON CO.)	203	\$194	\$187					\$119	\$125				
EDINBURG (SHENANDOAH CO.)	813	\$775	\$749	\$1,078				\$477	\$500	\$1,078			
ELKTON (ROCKINGHAM CO.)	2,042	\$1,947	\$1,882	\$2,848				\$1,197	\$1,255	\$2,848			
EXMORE (NORTHAMPTON CO.)	1,136	\$1,083	\$1,047					\$666	\$698				
FARMVILLE (CUMBERLAND, PRINCE EDWARD CO	6,845	\$6,527	\$6,310	\$5,334				\$4,013	\$4,207	\$5,334			
FINCASTLE (BOTETOURT CO.)	359	\$342	\$331					\$210	\$221				
FLOYD (FLOYD CO.)	432	\$412	\$398					\$253	\$265				
FRIES (GRAYSON CO.)	614	\$586	\$566					\$360	\$377				
FRONT ROYAL (WARREN CO.)	13,589	\$12,958	\$12,526	\$13,543				\$7,967	\$8,351	\$13,543			
GATE CITY (SCOTT CO.)	2,159	\$2,059	\$1,990	\$2,189				\$1,266	\$1,327	\$2,189			
GLADE SPRING (WASHINGTON CO.)	1,374	\$1,310	\$1,267	\$4,151				\$806	\$844	\$4,151			
GLASGOW (ROCKBRIDGE CO.)	1,046	\$997	\$964	\$8,478				\$613	\$643	\$8,478			
GLEN LYN (GILES CO.)	151	\$144	\$139	\$3,036				\$89	\$93	\$3,036			
GORDONSVILLE (ORANGE CO.)	1,498	\$1,428	\$1,381	\$2,017				\$878	\$921	\$2,017			
GOSHEN (ROCKBRIDGE CO.)	406	\$387	\$374					\$238	\$250				
GRETNA (PITTSYLVANIA CO.)	1,257	\$1,199	\$1,159	\$1,783				\$737	\$772	\$1,783			
GROTTOES (AUGUSTA, ROCKINGHAM CO.)	2,114	\$2,016	\$1,949	\$1,164				\$1,239	\$1,299	\$1,164			
GRUNDY (BUCHANAN CO.)	1,105	\$1,054	\$1,019	\$3,064				\$648	\$679	\$3,064			
HALIFAX (HALIFAX CO.)	1,389	\$1,325	\$1,280	\$2,590				\$814	\$854	\$2,590			
HALLWOOD (ACCOMACK CO.)	290	\$277	\$267					\$170	\$178				
HAMILTON (LOUDON CO.)	562	\$536	\$518					\$329	\$345				
HAYMARKET (PRINCE WILLIAM CO.)	879	\$838	\$810	\$1,145				\$515	\$540	\$1,145			
HAYSI (DICKENSON CO.)	186	\$177	\$171	\$4,166				\$109	\$114	\$4,166			
HERNDON (FAIRFAX CO.)	21,655	\$20,650	\$19,962					\$12,696	\$13,308				
HILLSBORO (LOUDON CO.)	96	\$92	\$88					\$56	\$59				
HILLSVILLE (CARROLL CO.)	2,849	\$2,717	\$2,626					\$1,670	\$1,751				
HONAKER (RUSSELL CO.)	945	\$901	\$871	\$2,324				\$554	\$581	\$2,324			
HURT (PITTSYLVANIA CO.)	1,276	\$1,217	\$1,176	\$7,068				\$748	\$784	\$7,068			
INDEPENDENCE (GRAYSON CO.)	971	\$926	\$895					\$569	\$597				
IRON GATE (ALLEGHANY CO.)	404	\$385	\$372	\$1,686				\$237	\$248	\$1,686			
IRVINGTON (LANCASTER CO.)	673	\$642	\$620					\$395	\$414				
IVOR (SOUTHAMPTON CO.)	320	\$305	\$295	\$4,728				\$188	\$197	\$4,728			
JARRATT (GREENSVILLE, SUSSEX CO.)	589	\$562	\$543	\$5,077				\$345	\$362	\$5,077			
JONESVILLE (LEE CO.)	995	\$949	\$917					\$583	\$611				

Estimated

FY 2003 ESTIMATED DISTRIBUTIONS Estimated

FY 2004 ESTIMATED DISTRIBUTIONS

Estimated

						Remittance of						Remittance of	
					Estimated	Sales Tax					Estimated	Sales Tax	
				Actual FY	Recordation	Revenues	Actual FY			Actual FY	Recordation	Revenues	Actual FY
	2000	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
	Census *	ABC Profits		Stock Taxes	Distributions	Facilities	Payments	ABC Profits	Wine Taxes	Stock Taxes	Distributions	Facilities	Payments
KELLER (ACCOMACK CO.)	173	\$165	\$159					\$101	\$106				
KENBRIDGE (LUNENBURG CO.)	1,379	\$1,315	\$1,271					\$808	\$847				
KEYSVILLE (CHARLOTTE CO.)	817	\$779	\$753	\$1,914				\$479	\$502	\$1,914			
KILMARNOCK (LANCASTER, NORTHUMBERLAND	1,244	\$1,186	\$1,147					\$729	\$764				
LA CROSSE (MECKLENBURG CO.)	618	\$589	\$570					\$362	\$380				
LAWRENCEVILLE (BRUNSWICK CO.)	1,275	\$1,216	\$1,175	\$2,244				\$748	\$784	\$2,244			
LEBANON (RUSSELL CO.)	3,273	\$3,121	\$3,017					\$1,919	\$2,011				
LEESBURG (LOUDON CO.)	28,311	\$26,997	\$26,097					\$16,598	\$17,398				
LOUISA (LOUISA CO.)	1,401	\$1,336	\$1,291	\$3,087				\$821	\$861	\$3,087			
LOVETTSVILLE (LOUDON CO.)	853	\$813	\$786	-				\$500	\$524				
LURAY (PAGE CO.)	4,871	\$4,645	\$4,490	\$3,451				\$2,856	\$2,993	\$3,451			
MADISON (MADISON CO.)	210	\$200	\$194					\$123	\$129				
MARION (SMYTH CO.)	6,349	\$6,054	\$5,853	\$4,495				\$3,722	\$3,902	\$4,495			
MCKENNEY (DINWIDDIE CO.)	482	\$460	\$444					\$283	\$296				
MELFA (ACCOMACK CO.)	450	\$429	\$415					\$264	\$277				
MIDDLEBURG (LOUDON CO.)	632	\$603	\$583					\$371	\$388				
MIDDLETOWN (FREDERICK CO.)	1,015	\$968	\$936					\$595	\$624				
MINERAL (LOUISA CO.)	424	\$404	\$391	\$1,538				\$249	\$261	\$1,538			
MONTEREY (HIGHLAND CO.)	158	\$151	\$146					\$93	\$97				
MONTROSS (WESTMORELAND CO.)	315	\$300	\$290					\$185	\$194				
MOUNT CRAWFORD (ROCKINGHAM CO.)	254	\$242	\$234					\$149	\$156				
MOUNT JACKSON (SHENADOAH CO.)	1,664	\$1,587	\$1,534	\$4,699				\$976	\$1,023	\$4,699			
NARROWS (GILES CO.)	2,111	\$2,013	\$1,946	\$2,025				\$1,238	\$1,297	\$2,025			
NASSAWADOX (NORTHAMPTON CO.)	572	\$545	\$527					\$335	\$352				
NEW CASTLE (CRAIG CO.)	179	\$171	\$165					\$105	\$110				
NEW MARKET (SHENANDOAH CO.)	1,637	\$1,561	\$1,509					\$960	\$1,006				
NEWSOMS (SOUTHAMPTON CO.)	288	\$275	\$265	\$772				\$169	\$177	\$772			
NICKELSVILLE (SCOTT CO.)	448	\$427	\$413					\$263	\$275				
OCCOQUAN (FAIRFAX, PRINCE WILLIAM CO.)	759	\$724	\$700					\$445	\$466				
ONANCOCK (ACCOMACK CO.)	1,525	\$1,454	\$1,406					\$894	\$937				
ONLEY (ACCOMACK CO.)	496	\$473	\$457					\$291	\$305				
ORANGE (ORANGE CO.)	4,123	\$3,932	\$3,801	\$7,297				\$2,417	\$2,534	\$7,297			
PAINTER (ACCOMACK CO.)	246	\$235	\$227					\$144	\$151				
PAMPLIN CITY (APPOMATTOX, PRINCE EDWARD	199	\$190	\$183	\$3,397				\$117	\$122	\$3,397			
PARKSLEY (ACCOMACK CO.)	837	\$798	\$772					\$491	\$514				
PEARISBURG (GILES CO)	2,729	\$2,602	\$2,516					\$1,600	\$1,677				
PEMBROKE (GILES CO.)	1,134	\$1,081	\$1,045	\$952				\$665	\$697	\$952			
PENNINGTON GAP (LEE CO.)	1,781	\$1,698	\$1,642	\$4,089				\$1,044	\$1,094	\$4,089			
PHENIX (CHARLOTTE CO.)	200	\$191	\$184	\$2,860				\$117	\$123	\$2,860			

FY 2003 ESTIMATED DISTRIBUTIONS Estimated

FY 2004 ESTIMATED DISTRIBUTIONS

Estimated

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				Actual FY	Estimated Recordation	Sales Tax Revenues	Actual FY			Actual FY	Estimated Recordation	Sales Tax Revenues	Actual FY
	2000	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
	Census *	ABC Profits		•	Distributions		Payments		Wine Taxes		Distributions		Payments
POCAHANTAS (TAZEWELL CO.)	441	\$421	\$407	\$2.940		T domino	. aymonto	\$259	\$271	\$2.940		1 401114100	- aymonto
PORT ROYAL (CAROLINE CO.)	170	\$162	\$157	+-,				\$100	\$104	7=,0:0			
POUND (WISE CO.)	1.089	\$1.038	\$1.004					\$638	\$669				
PULASKI (PULASKI CO.)	9.473	\$9,033	\$8,732	\$8.601				\$5,554	\$5,822	\$8.601			
PURCELLVILLE (LOUDON CO.)	3,584	\$3,418	\$3,304	, , , , , ,				\$2,101	\$2,203	* - 7			
QUANITCO (PRINCE WILLIAM CO.)	561	\$535	\$517	\$662				\$329	\$345	\$662			
REMINGTON (FAUQUIER CO.)	624	\$595	\$575	\$381				\$366	\$383	\$381			
RICH CREEK (GILES CO.)	665	\$634	\$613					\$390	\$409				
RICHLANDS (TAZEWELL CO.)	4,144	\$3,952	\$3,820	\$8,503				\$2,430	\$2,547	\$8,503			
RIDGEWAY (HENRY CO.)	775	\$739	\$714	\$876				\$454	\$476	\$876			
ROCKY MOUNT (FRANKLIN CO.)	4,066	\$3,877	\$3,748	\$2,807				\$2,384	\$2,499	\$2,807			
ROUND HILL (LOUDON CO.)	500	\$477	\$461					\$293	\$307				
RURAL RETREAT (WYTHE CO.)	1,350	\$1,287	\$1,244	\$1,581				\$791	\$830	\$1,581			
SAINT CHARLES (LEE CO.)	159	\$152	\$147	\$1,114				\$93	\$98	\$1,114			
SAINT PAUL (RUSSELL, WISE CO.)	1,000	\$954	\$922	\$4,389				\$586	\$615	\$4,389			
SALTVILLE (SMYTH, WASHINGTON CO.)	2,204	\$2,102	\$2,032					\$1,292	\$1,354				
SAXIS (ACCOMACK CO.)	337	\$321	\$311					\$198	\$207				
SCOTTSBURG (HALIFAX CO.)	145	\$138	\$134	\$1,114				\$85	\$89	\$1,114			
SCOTTSVILLE (ALBEMARLE, FLUVANNA CO.)	555	\$529	\$512	\$1,209				\$325	\$341	\$1,209			
SHENANDOAH (PAGE CO.)	1,878	\$1,791	\$1,731	\$10,357				\$1,101	\$1,154	\$10,357			
SMITHFIELD (ISLE OF WIGHT CO.)	6,324	\$6,031	\$5,829					\$3,708	\$3,886				
SOUTH HILL (MECKLENBURG CO.)	4,403	\$4,199	\$4,059					\$2,581	\$2,706				
STANARDSVILLE (GREENE CO.)	476	\$454	\$439					\$279	\$293				
STANLEY (PAGE CO.)	1,326	\$1,264	\$1,222	\$2,093				\$777	\$815	\$2,093			
STEPHENS CITY (FREDRICK CO.)	1,146	\$1,093	\$1,056	\$912				\$672	\$704	\$912			
STONY CREEK (SUSSEX CO.)	202	\$193	\$186	\$1,260				\$118	\$124	\$1,260			
STRASBURG (SHENANDOAH CO.)	4,017	\$3,831	\$3,703	\$3,664				\$2,355	\$2,469	\$3,664			
STUART (PATRICK CO.)	961	\$916	\$886					\$563	\$591				
SURRY (SURRY CO.)	262	\$250	\$242					\$154	\$161				
TANGIER (ACCOMACK CO.)	604	\$576	\$557					\$354	\$371				
TAPPAHANNOCK (ESSEX CO.)	2,068	\$1,972	\$1,906					\$1,212	\$1,271				
TAZEWELL (TAZEWELL CO.)	4,206	\$4,011	\$3,877	\$5,005				\$2,466	\$2,585	\$5,005			
THE PLAINS (FAUQUIER CO.)	266	\$254	\$245	\$1,221				\$156	\$163	\$1,221			
TIMBERVILLE (ROCKINGHAM CO.)	1,739	\$1,658	\$1,603	\$1,284				\$1,020	\$1,069	\$1,284			
TOMS BROOK (SHENANDOAH CO.)	255	\$243	\$235	\$935				\$150	\$157	\$935			
TROUTDALE (GRAYSON CO.)	194	\$185	\$179					\$114	\$119				
TROUTVILLE (BOUTETORT CO.)	432	\$412	\$398	\$1,461				\$253	\$265	\$1,461			
URBANNA (MIDDLESEX CO.)	543	\$518	\$501					\$318	\$334				
VICTORIA (LUNENBURG CO.)	1,821	\$1,736	\$1,679					\$1,068	\$1,119				

FY 2004 ESTIMATED DISTRIBUTIONS

						Estimated						Estimated	
						Remittance of						Remittance of	
					Estimated	Sales Tax				A (15)(Estimated	Sales Tax	A (15)(
				Actual FY	Recordation	Revenues	Actual FY			Actual FY	Recordation	Revenues	Actual FY
	2000	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA	Estimated	Estimated	2003 Rolling	Tax	From Public	2003 TVA
[Census *	ABC Profits	Wine Taxes	Stock Taxes	Distributions	Facilities	Payments	ABC Profits	Wine Taxes	Stock Taxes	Distributions	Facilities	Payments
VIENNA (FAIRFAX CO.)	14,453	\$13,782	\$13,323					\$8,474					
VINTON (ROANOKE CO.)	7,782	\$7,421	\$7,173	\$7,378				\$4,562		\$7,378			
VIRGILINA (HALIFAX CO.)	159	\$152	\$147					\$93	\$98				
WACHAPREAGUE (ACCOMACK CO.)	236	\$225	\$218					\$138	\$145				
WAKEFIELD (SUSSEX CO.)	1,038	\$990	\$957	\$4,076				\$609	\$638	\$4,076			
WARRENTON (FAUQUIER CO.)	6,670	\$6,360	\$6,148					\$3,911	\$4,099				
WARSAW (RICHMOND CO.)	1,375	\$1,311	\$1,267					\$806	\$845				
WASHINGTON (RAPPAHANNOCK CO.)	183	\$175	\$169					\$107	\$112				
WAVERLY (SUSSEX CO.)	2,309	\$2,202	\$2,128	\$4,537				\$1,354	\$1,419	\$4,537			
WEBER CITY (SCOTT CO.)	1,333	\$1,271	\$1,229	\$872				\$782	\$819	\$872			
WEST POINT (KING WILLIAM CO.)	2,866	\$2,733	\$2,642	\$5,403				\$1,680	\$1,761	\$5,403			
WHITE STONE (LANCASTER CO.)	358	\$341	\$330					\$210	\$220				
WINDSOR (ISLE OF WIGHT CO.)	2,347	\$2,238	\$2,163	\$3,250				\$1,376	\$1,442	\$3,250			
WISE (WISE CO.)	3,255	\$3,104	\$3,000					\$1,908	\$2,000				
WOODSTOCK (SHENANDOAH CO.)	3,952	\$3,769	\$3,643	\$3,757				\$2,317	\$2,429	\$3,757			
WYTHEVILLE (WYTHE CO.)	7,804	\$7,442	\$7,194	\$8,092				\$4,575	\$4,796	\$8,092			
YORKTOWN (YORK CO.)	203	\$194	\$187					\$119	\$125				
CLINCHCO (DICKENSON CO.)	424	\$404	\$391					\$249	\$261				
SOUTH BOSTON (HALIFAX CO)	8,491	\$8,097	\$7,827	\$5,982				\$4,978	\$5,218	\$5,982			
CLIFTON FORGE (ALLEGHANY CO)	4,289	\$4,090	\$3,954	\$17,412				\$2,515	\$2,636	\$17,412			
TOTAL TOWNS	441,922	\$421,413	\$407,366	\$414,085	\$0	\$0	\$0	\$259,091	\$271,577	\$414,085	\$0	\$0	\$0
GRAND TOTAL	7,078,499	\$6,750,000	\$6,525,000	\$5,406,355	\$40,000,000	\$520,000	\$77,559	\$4,150,000	\$4,350,000	\$5,406,355	\$40,000,000	\$530,000	\$77,559

^{*} Includes annexations and boundary changes reported.